



# **MAJOR SOURCE OPERATING PERMIT**

Permitee: Henry Brick Company, Inc

Facility Name: Henry Brick Company, Inc.

Facility No.: 104-0005

Location: Selma, Alabama

In accordance with and subject to the provisions of the Alabama Air Pollution Control Act of 1971, as amended, <u>Ala. Code</u> §§22-28-1 to 22-28-23 (1997 Rplc. Vol. and 2005 Cum. Supp.) (the "AAPCA") and the Alabama Environmental Management Act, as amended, <u>Ala. Code</u> §§22-22A-1 to 22-22A-15 (1997 Rplc. Vol. and 2005 Cum. Supp.), and rules and regulations adopted thereunder, and subject further to the conditions set forth in this permit, the Permittee is hereby authorized to construct, install and use the equipment, device or other article described above.

Pursuant to the **Clean Air Act of 1990**, all conditions of this permit are federally enforceable by EPA, the Alabama Department of Environmental Management, and citizens in general. Those provisions which are not required under the **Clean Air Act of 1990** are considered to be state permit provisions and are not federally enforceable by EPA and citizens in general. Those provisions are contained in separate sections of this permit.

Issuance Date: Draft

Expiration Date: Draft

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Fede	erally Enforceable Provisos	Regulations
1.	Transfer	
	This permit is not transferable, whether by operation of law or otherwise, either from one location to another, from one piece of equipment to another, or from one person to another, except as provided in Rule 335-3-1613(1)(a)5.	Rule 335-3-1602(6)
<b>2</b> .	Renewals	
	An application for permit renewal shall be submitted at least six (6) months, but not more than eighteen (18) months, before the date of expiration of this permit.	Rule 335-3-1612(2)
	The source for which this permit is issued shall lose its right to operate upon the expiration of this permit unless a timely and complete renewal application has been submitted within the time constraints listed in the previous paragraph.	
3.	Severability Clause	
	The provisions of this permit are declared to be severable and if any section, paragraph, subparagraph, subdivision, clause, or phrase of this permit shall be adjudged to be invalid or unconstitutional by any court of competent jurisdiction, the judgment shall not affect, impair, or invalidate the remainder of this permit, but shall be confined in its operation to the section, paragraph, subparagraph, subdivision, clause, or phrase of this permit that shall be directly involved in the controversy in which such judgment shall have been rendered.	Rule 335-3-1605(e)
4.	Compliance	
	(a) The permittee shall comply with all conditions of ADEM Admin. Code 335-3. Noncompliance with this permit will constitute a violation of the Clean Air Act of 1990 and ADEM Admin. Code 335-3 and may result in an enforcement action; including but not limited to, permit termination, revocation and reissuance, or modification; or denial of a permit renewal application by the permittee.	Rule 335-3-1605(f)
	(b) The permittee shall not use as a defense in an enforcement action that maintaining compliance with conditions of this permit would have required halting or reducing the permitted activity.	Rule 335-3-1605(g)

Fede	erally Enforceable Provisos	Regulations
5.	Termination for Cause	
	This permit may be modified, revoked, reopened, and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance will not stay any permit condition.	Rule 335-3-1605(h)
6.		
0.	Property Rights	
	The issuance of this permit does not convey any property rights of any sort, or any exclusive privilege.	Rule 335-3-1605(i)
<b>7</b> .	Submission of Information	-
	The permittee must submit to the Department, within 30 days or for such other reasonable time as the Department may set, any information that the Department may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit or to determine compliance with this permit. Upon receiving a specific request, the permittee shall also furnish to the Department copies of records required to be kept by this permit.	Rule 335-3-1605(j)
8.	Economic Incentives, Marketable Permits, and Emissions Trading	
	No permit revision shall be required, under any approved economic incentives, marketable permits, emissions trading and other similar programs or processes for changes that are provided for in this permit.	Rule 335-3-1605(k)
9.	Certification of Truth, Accuracy, and Completeness:	
	Any application form, report, test data, monitoring data, or compliance certification submitted pursuant to this permit shall contain certification by a responsible official of truth, accuracy, and completeness. This certification shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate and complete.	Rule 335-3-1607(a)
10.	Inspection and Entry	
	Upon presentation of credentials and other documents as may be required by law, the permittee shall allow authorized representatives of the Alabama Department of	Rule 335-3-1607(b)

applicable requirements with which the company has certified that it is already in compliance.  (b) The permittee shall comply in a timely manner with applicable requirements that become effective during the term of this permit.  12. Compliance Certification  A compliance certification shall be submitted annually by May 19th of each year.  (a) The compliance certification shall include the following:  (1) The identification of each term or condition of this permit that is the basis of the certification;	Fede	rall <del>y</del> I	Enforceable Provisos	Regulations
is located or emissions-related activity is conducted, or where records must be kept pursuant to the conditions of this permit;  (b) Review and/or copy, at reasonable times, any records that must be kept pursuant to the conditions of this permit;  (c) Inspect, at reasonable times, this facility's equipment (including monitoring equipment and air pollution control equipment), practices, or operations regulated or required pursuant to this permit;  (d) Sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with this permit or other applicable requirements.  11. Compliance Provisions  (a) The permittee shall continue to comply with the applicable requirements with which the company has certified that it is already in compliance.  (b) The permittee shall comply in a timely manner with applicable requirements that become effective during the term of this permit.  12. Compliance Certification  A compliance certification shall be submitted annually by May 19th of each year.  (a) The compliance certification shall include the following:  (1) The identification of each term or condition of this permit that is the basis of the certification;				
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permit that is the basis of the certification;		(a)	<b>-</b>	
(2) The compliance status;			• •	
· /			(2) The compliance status;	

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	(3)	The method(s) used for determining the compliance status of the source, currently and over the reporting period consistent with Rule 335-3-1605(c) (Monitoring and Recordkeeping Requirements);	
	(4)	Whether compliance has been continuous or intermittent;	
	(5)	Such other facts as the Department may require to determine the compliance status of the source;	
(1	b) The	compliance certification shall be submitted to:	
		Department of Environmental Management Air Division P.O. Box 301463 Montgomery, AL 36130-1463 and to:  and EPCRA Enforcement Branch EPA Region IV 61 Forsyth Street, SW Atlanta, GA 30303	
13. R	Peopening	for Cause	
U	Jnder any	of the following circumstances, this permit will be rior to the expiration of the permit:	Rule 335-3-1613(5)
(8	Act of 1 remaini reopenii months No such requirer	nal applicable requirements under the Clean Air 1990 become applicable to the permittee with a 1990 may be some applicable to the permittee with a 1990 may be some applicable to more years. Such a 1990 may be shall be completed not later than eighteen (18) after promulgation of the applicable requirement. In reopening is required if the effective date of the 1990 ment is later than the date on which this permit to expire.	
(1	•	nal requirements (including excess emissions ments) become applicable to an affected source	

Fede	rally Enforce	eable Provisos	Regulations
	Adminis	ne acid rain program. Upon approval by the trator, excess emissions offset plans shall be to be incorporated into this permit.	
	contains statemen standard  (d) The Adm this peri	partment or EPA determines that this permit is a material mistake or that inaccurate ints were made in establishing the emissions ids or other terms or conditions of this permit.  Ininistrator or the Department determines that mit must be revised or revoked to assure ince with the applicable requirements.	
14.	Additional	Rules and Regulations	•
	existing on Rules and F	is issued on the basis of Rules and Regulations the date of issuance. In the event additional Regulations are adopted, it shall be the permit ponsibility to comply with such rules.	§22-28-16(d), Code of Alabama 1975, as amended
15.	Equipment	Maintenance or Breakdown	
	equipissue main equip twent shute the sinten	e case of shutdown of air pollution control oment (which operates pursuant to any permit ed by the Director) for necessary scheduled tenance, the intent to shut down such oment shall be reported to the Director at least ty-four (24) hours prior to the planned down, unless such shutdown is accompanied by hutdown of the source which such equipment is ided to control. Such prior notice shall include, is not limited to the following:	Rule 335-3-107(1), (2
	(1)	Identification of the specific facility to be taken out of service as well as its location and permit number;	
	(2)	The expected length of time that the air pollution control equipment will be out of service;	

	Enforce	eable Provisos	Regulations
	(3)	The nature and quantity of emissions of air contaminants likely to occur during the shutdown period;	
	(4)	Measures such as the use of off-shift labor and equipment that will be taken to minimize the length of the shutdown period;	
	in	he reasons that it would be impossible or impractical to shut down the source operation uring the maintenance period.	
t t t t	apset of expected contami he pers he Dire provide he estir	rent that there is a breakdown of equipment or process in such a manner as to cause, or is a to cause, increased emissions of air nants which are above an applicable standard, on responsible for such equipment shall notify ctor within 24 hours or the next working day and a statement giving all pertinent facts, including nated duration of the breakdown. The Director notified when the breakdown has been d.	
16. <u>Ope</u>	ration (	of Capture and Control Devices	
whice oper emist the as to	ch this prated at assions of above e	tion control devices and capture systems for permit is issued shall be maintained and all times in a manner so as to minimize the of air contaminants. Procedures for ensuring that quipment is properly operated and maintained so nize the emission of air contaminants shall be	§22-28-16(d), Code of Alabama 1975, as amended
17. <u>Obn</u>	oxious	Odors	
	_	is issued with the condition that, should odors arising from the plant operations be	Rule 335-3-108

ede	rally E	nforceable Provisos	Regulations
8.	Fugi	tive Dust	
	(a)	Precautions shall be taken to prevent fugitive dust emanating from plant roads, grounds, stockpiles, screens, dryers, hoppers, ductwork, etc.	Rule 335-3-402
	(b)	Plant or haul roads and grounds will be maintained in the following manner so that dust will not become airborne. A minimum of one, or a combination, of the following methods shall be utilized to minimize airborne dust from plant or haul roads and grounds:  (1) By the application of water any time the surface of the road is sufficiently dry to allow the creation of dust emissions by the act of wind or vehicular	
		traffic;  (2) By reducing the speed of vehicular traffic to a point below that at which dust emissions are created;	
		(3) By paving;	
		(4) By the application of binders to the road surface at any time the road surface is found to allow the creation of dust emissions;	
	adeq and a exclusion contra Alter	Id one, or a combination, of the above methods fail to uately reduce airborne dust from plant or haul roads grounds, alternative methods shall be employed, either sively or in combination with one or all of the above rol techniques, so that dust will not become airborne. native methods shall be approved by the Department to utilization.	
€.	<u>Addi</u>	tions and Revisions	
	-	modifications to this source shall comply with the fication procedures in Rules 335-3-1613 or 335-3-16-	Rule 335-3-1613 and .14
٠.	Reco	rdkeeping Requirements	
	(a)	Records of required monitoring information of the	Rule 335-3-1605(c)2.
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Fede	rally Enforc	eable Provisos	Regulations
	sour	ce shall include the following:	
	(1)	The date, place, and time of all sampling or measurements;	
	(2)	The date analyses were performed;	
	(3)	The company or entity that performed the analyses;	
	(4)	The analytical techniques or methods used;	
	(5)	The results of all analyses; and	
	(6)	The operating conditions that existed at the time of sampling or measurement.	
21.	5 years measur informa records continu reports	t information of the source for a period of at least from the date of the monitoring sample, ement, report, or application. Support ation includes all calibration and maintenance and all original strip-chart recordings for tous monitoring instrumentation and copies of all required by the permit.  Requirements	
		orts to the Department of any required monitoring	Rule 335-3-1605(c)3.
	shal insta mus repo	I be submitted at least every 6 months. All ances of deviations from permit requirements at be clearly identified in said reports. All required arts must be certified by a responsible official sistent with Rule 335-3-1604(9).	,
	repo devi cond inclu any	ations from permit requirements shall be orted within 48 hours or 2 working day of such ations, including those attributable to upset ditions as defined in the permit. The report will add the probable cause of said deviations, and corrective actions or preventive measures that a taken.	
22.	Emission '	Testing Requirements	
	provided w	of emission which requires testing will be ith sampling ports, ladders, platforms, and other pment to facilitate testing performed in	Rule 335-3-105(3) and Rule 335-3-1-

J	Enforceable Provisos	Regulations
40 o	rdance with procedures established by Part 60 of Title f the Code of Federal Regulations, as the same may be nded or revised.	.04(1)
in ac subr	Air Division must be notified in writing at least 10 days dvance of all emission tests to be conducted and mitted as proof of compliance with the Department's air ation control rules and regulations.	
proc	void problems concerning testing methods and edures, the following shall be included with the ication letter:	
(1)	The date the test crew is expected to arrive, the date and time anticipated of the start of the first run, how many and which sources are to be tested, and the names of the persons and/or testing company that will conduct the tests.	Rule 335-3-104
(2)	A complete description of each sampling train to be used, including type of media used in determining gas stream components, type of probe lining, type of filter media, and probe cleaning method and solvent to be used (if test procedures require probe cleaning).	
(3)	A description of the process(es) to be tested including the feed rate, any operating parameters used to control or influence the operations, and the rated capacity.	
(4)	A sketch or sketches showing sampling point locations and their relative positions to the nearest upstream and downstream gas flow disturbances.	
own	etest meeting may be held at the request of the source er or the Air Division. The necessity for such a meeting the required attendees will be determined on a case-by- basis.	Rule 335-3-104
30 d	est reports must be submitted to the Air Division within ays of the actual completion of the test unless an asion of time is specifically approved by the Air Division.	
Pay:	nent of Emission Fees	
Ann	ual emission fees shall be remitted each year according to fee schedule in ADEM Admin. Code R. 335-1-704.	Rule 335-1-704

Fede	erally 1	Enforceable Provisos	Regulations
24.	Oth	er Reporting and Testing Requirements	
	fuel may pollu	mission of other reports regarding monitoring records, analyses, operating rates, and equipment malfunctions be required as authorized in the Department's air ution control rules and regulations. The Department require emission testing at any time.	Rule 335-3-104(1)
25.	·	e VI Requirements (Refrigerants)	
	inclu Clas 82, 3 and prac recy	facility having appliances or refrigeration equipment, uding air conditioning equipment, which use Class I or as II ozone-depleting substances as listed in 40 CFR Part Subpart A, Appendices A and B, shall service, repair, maintain such equipment according to the work etices, personnel certification requirements, and certified ecling and recovery equipment specified in 40 CFR Part Subpart F.	40 CFR 82
	Clas	person shall knowingly vent or otherwise release any as I or Class II substance into the environment during repair, servicing, maintenance, or disposal of any device ept as provided in 40 CFR Part 82, Subpart F.	
	reco shal requ	responsible official shall comply with all reporting and ordkeeping requirements of 40 CFR 82.166. Reports I be submitted to the US EPA and the Department as nired.	
26.	If a o	mical Accidental Prevention Provisions  chemical listed in Table 1 of 40 CFR Part 68.130 is sent in a process in quantities greater than the threshold ntity listed in Table 1, then:	40 CFR Part 68
	(a)	The owner or operator shall comply with the provisions in 40 CFR Part 68.	
	(b)	The owner or operator shall submit one of the following:	
		(1) A compliance schedule for meeting the requirements of 40 CFR Part 68 by the date provided in 40 CFR Part 68 § 68.10(a) or,	

Fede	rall <del>y</del> I	Enforceable Provisos	Regulations
		(2) A certification statement that the source is in compliance with all requirements of 40 CFR Part 68, including the registration and submission of the Risk Management Plan.	
27.	<u>Disp</u>	lay of Permit	
	at th locat	permit shall be kept under file or on display at all times the site where the facility for which the permit is issued is seed and will be made readily available for inspection by or all persons who may request to see it.	Rule 335-3-1401(1)(d)
28.	Circ	<u>umvention</u>	
	any redu conc	device or any means which, without resulting in the ction in the total amount of air contaminant emitted, eals or dilutes any emission of air contaminant which d otherwise violate the Division 3 rules and regulations.	Rule 335-3-110
29.	<u>Visil</u>	ole Emissions	
	this disclethan sour emis 40 C	ss otherwise specified in the Unit Specific provisos of permit, any source of particulate emissions shall not harge more than one 6-minute average opacity greater 20% in any 60-minute period. At no time shall any ce discharge a 6-minute average opacity of particulate sions greater than 40%. Opacity will be determined by EFR Part 60, Appendix A, Method 9, unless otherwise ified in the Unit Specific provisos of this permit.	Rule 335-3-401(1)
30.	Fuel	-Burning Equipment	
<b>.</b>		Unless otherwise specified in the Unit Specific	Rule 335-3-403
	(a)	provisos of this permit, no fuel-burning equipment may discharge particulate emissions in excess of the emissions specified in Part 335-3-403.	Kuit 555-5-405
	(b)	Unless otherwise specified in the Unit Specific provisos of this permit, no fuel-burning equipment may discharge sulfur dioxide emissions in excess of the emissions specified in Part 335-3-501.	Rule 335-3-501

Fede	rally Enforceable Provisos	Regulations
31.	Process Industries – General	
	Unless otherwise specified in the Unit Specific provisos of this permit, no process may discharge particulate emissions in excess of the emissions specified in Part 335-3-404.	Rule 335-3-404
32.	Averaging Time for Emission Limits	Rule 335-3-105
	Unless otherwise specified in the permit, the averaging time for the emission limits listed in this permit shall be the nominal time required by the specific test method.	
33.	Permit Shield	Rule 335-3-1610(1)
	A permit shield exists under this operating permit in accordance with ADEM Admin. Code 335-3-1610 in that compliance with the conditions of this permit shall be deemed compliance with any applicable requirements as of the date of permit issuance. The permit shield is based on the accuracy of the information supplied in Table III-A of the renewal application for this permit. Under this shield, it has been determined that requirements listed as non-applicable in Table III-A of the renewal application are not applicable to this source.	

## **Summary Page for Tunnel Kilns**

### Permitted

Operating Schedule: 24 Hrs/day x 7 Days/week x 52 Weeks/yr = 8760 Hrs/yr

Emission Point #	Description	Pollutant	Emission limit	Regulation
S-3 & S-4	Tunnel Kiln 1 & 2 each controlled with a Single Tower Granular Limestone Packed Bed Filter/Adsorber	PM	4.10(P).67	ADEM Admin. Code R. 335-3-404
S-3 & S-4	Tunnel Kiln 1 & 2 each controlled with a Single Tower Granular Limestone Packed Bed Filter/Adsorber	SO <sub>2</sub>	N/A	N/A
S-3 & S-4	Tunnel Kiln 1 & 2 each controlled with a Single Tower Granular Limestone Packed Bed Filter/Adsorber	NO <sub>x</sub>	N/A	N/A
S-3 & S-4	Tunnel Kiln 1 & 2 each controlled with a Single Tower Granular Limestone Packed Bed Filter/Adsorber	СО	N/A	N/A
S-3 & S-4	Tunnel Kiln 1 & 2 each controlled with a Single Tower Granular Limestone Packed Bed Filter/Adsorber	.Voc	N/A	N/A
S-3 & S-4	Tunnel Kiln 1 & 2 each controlled with a Single Tower Granular Limestone Packed Bed Filter/Adsorber	HCI	0.26 lb/ton of fired product or 30% reduction of uncontrolled emissions	ADEM Admin. Code R. 335-3-1601
S-3 & S-4	Tunnel Kiln 1 & 2 each controlled with a Single Tower Granular Limestone Packed Bed Filter/Adsorber	HF	0.057 lb/ton of fired product or 90% reduction of uncontrolled emissions	ADEM Admin. Code R. 335-3-1601
S-3 & S-4	Tunnel Kiln 1 & 2 each controlled with a Single Tower Granular Limestone Packed Bed Filter/Adsorber	Opacity	(See General Proviso 29)	ADEM Admin. Code R. 335-3-401(1)

## **Provisos for Tunnel Kilns**

Federally Enforceable Provisos	Regulations
Applicability	
1. This source is subject to the applicable requirements of ADEM Admin. Code R. 335-3-1603, "Major Source Operating Permits".	Rule 335-3-1603
Emission Standards	
1. Particulate matter emissions from the Tunnel Kilns (S-3 & S-4) shall not exceed the allowable set by rule 335-3-404.	Rule 335-3-404
2. The Tunnel Kilns (S-3 & S-4) shall not discharge to the atmosphere HCL emissions in excess of 0.26 lb/ton of fired product or reduce uncontrolled HCL emissions by at least 30%.	Rule 335-3-1601
3. The Tunnel Kilns (S-3 & S-4) shall not discharge to the atmosphere HF emissions in excess of 0.057 lb/ton of fired product or reduce uncontrolled HF emissions by at least 90%.	Rule 335-3-1601
Compliance and Performance Test Methods and Procedures	
1. EPA Reference Method 9 of Appendix A of CFR; Title 40, Part 60 (Latest Edition) or alternative approved by the Department will be used in the determination of the opacity of the stack emissions.	Rule 335-3-105
2. Method 5 of 40 CFR 60 Appendix A shall be used in the determination of particulate matter emissions.	Rule 335-3-105
3. Method 26A of 40 CFR 60 Appendix A shall be used in the determination of HF and HCL emissions.	Rule 335-3-105
Emission Monitoring	
1. Each source permitted under this unit shall be observed at least weekly for greater than normal visible emissions as determined by previous observations. Whenever observed visible emissions are greater than normal, maintenance inspections and/or corrective action to reduce the visible emissions are to be initiated within two hours, followed by an additional observation to confirm the emissions are reduced to normal.	Rule 335-3-1605(c)(1)
2. The CMS must collect the Dry Limestone Adsorber (DLA) pressure drop data; reducing the DLA pressure drop data to 3-hour block averages according; maintaining the average pressure drop across the DLA for each 3-hour block period at or above the average pressure drop established during the	Rule 335-3-140401

Fe	derally Enforceable Provisos	Regulations
	performance test.	
3.	A visual observation of the Dry Lime Absorber (DLA) stack shall be accomplished daily. If any visible emissions are observed, a certified personnel shall observe the emissions within two hours of initial observation. If the visible emission is determined to be greater than 10 % opacity , the facility shall investigate and initiate necessary corrective actions to reduce the visible	Rule 335-3-140401
_	emissions.	
<u>Re</u>	cordkeeping and Reporting Requirements	
1.	The facility shall maintain a record of all inspections, to include visible observations performed to satisfy the requirements of periodic monitoring. This shall include all problems observed and corrective actions taken. Each record shall be maintained for a period of 5 years.	Rule 335-3-1605(c)
2.	The permittee shall submit a written report containing statements and information concerning emission limitation (emission limits, operating limits) deviations, out-of-control CMS, periods of startup, shutdown, or malfunction to the Department semi-annually.	Rule 335-3-1605(c)

## Summary Page for Brick Dryers

### Permitted

Operating Schedule: 24 Hrs/day x 7 Days/week x 52 Weeks/yr = 8760 Hrs/yr

Emission Point #	Description	Pollutant	Emission limit	Regulation
D-1 & D-2	Brick Dryer 1	PM	4.10(P) <sup>.67</sup>	ADEM Admin. Code R. 335-3-404
D-3	Brick Dryer 2			
D-1 & D-2	Brick Dryer 1	VOC	N/A	N/A
D-3	Brick Dryer 2			
D-1 & D-2	Brick Dryer 1	Opacity	(See General Proviso	ADEM Admin. Code R. 335-3-
D-3	Brick Dryer 2		29)	401(1)

## **Provisos for Brick Dryers**

Federally Enforceable Provisos	Regulations
<u>Applicability</u>	
1. This source is subject to the applicable requirements of ADEM Admin. Code R. 335-3-1603, "Major Source Operating Permits".	Rule 335-3-1603
Emission Standards	
1. The sources associated with the Brick Dryers are subject to no other emissions standards other than those found in the General Provisos. This unit is subject to the emission standards listed in General Proviso 29 and General Proviso 31.	Rule 335-3-401(1) Rule 335-3-404
Compliance and Performance Test Methods and Procedures	
1. EPA Reference Method 9 of Appendix A of CFR; Title 40, Part 60 (Latest Edition) or alternative approved by the Department will be used in the determination of the opacity of the stack emissions.	Rule 335-3-105
2. EPA Reference Method 5 of Appendix A of CFR; Title 40, Part 60 (Latest Edition) or alternative approved by the Department will be used for any testing conducted to determine compliance with particulate matter emissions.	Rule 335-3-105
Emission Monitoring	
1. An observation of each emission point associated with this source will be accomplished at least weekly. If visible emissions greater than ten (10%) percent opacity are noted during the above-referenced visual checks, corrective action shall be initiated within 2 hours to reduce the emissions.	Rule 335-3-1605(c)
2. After the corrective action has been performed, the permittee shall conduct another visual check to ensure that the visible emissions have been eliminated.	Rule 335-3-1605(c)
Recordkeeping and Reporting Requirements	
<ol> <li>Recordds of all visual checks and corrective actions taken shall be maintained in a form suitable for inspection and kept on site for a period of at least 5 years</li> </ol>	Rule 335-3-1605(c)
2. The permittee shall submit a written report of exceedences of the stack opacity to the Department semi-annually.	Rule 335-3-1605(c)



## Summary Page for Shale Preparation

Permitted

Operating Schedule: 24 Hrs/day x 7 Days/week x 52 Weeks/yr = 8760 Hrs/yr

Emission Point #	Description	Pollutant	Emission limit	Regulation
SG-1	Shale Preparation Baghouse (shale grinding, screening, and conveying equipment)	PM	The lesser of 0.022gr/dscf or the allowable set by 4.10(P).67	40 CFR 60 – Subpart OOO ADEM Admin. Code R. 335-3-404
SG-1	Shale Preparation Baghouse (shale grinding, screening, and conveying equipment)	Opacity	Stack emissions from Federal New Source Performance Standards (NSPS) 40 CFR 60	40 CFR 60 – Subpart OOO
BE-1 CT-11	Building Emissions  Conveyor Transfer Point		Subpart OOO affected units shall not exceed 7% opacity.	
			10 % opacity from any transfer point on belt conveyors or from any other affected facility	
			The building enclosing the NSPS Subpart OOO affected units shall not exhibit any visible fugitive emissions except emissions from a vent	
			-	

## **Provisos for Shale Preparation**

Federally Enforceable Provisos	Regulations
Applicability	
1. This source is subject to the applicable requirements of ADEM Admin. Code R. 335-3-1603, "Major Source Operating Permits".	Rule 335-3-1603
2. This unit is subject to the applicable requirements of Federal New Source Performance Standards (NSPS) 40 CFR 60 Subpart OOO.	40 CFR 60 Subpart OOO
Emission Standards	
1. Particulate matter emissions from the Shale Preparation Baghouse (SG-1) shall not exceed the lesser of 0.022 gr/dscf or allowable set by rule 335-3-404.	Rule 335-3-404 40 CFR 60.672(a) (1)
2. Stack emissions from Federal New Source Performance Standards (NSPS) 40 CFR 60 Subpart OOO affected units shall not exceed 7% opacity.	40 CFR 60.672(a) (2)
3. Fugitive emissions shall not exceed 10 % opacity from any transfer point on belt conveyors or from any other NSPS Subpart OOO affected facility.	40 CFR 60.672(b)
4. The building enclosing NSPS Subpart OOO affected units shall not exhibit any visible fugitive emissions except emissions from a vent.	40 CFR 60.672(e) (1)
Compliance and Performance Test Methods and Procedures	
1. EPA Reference Method 9 of Appendix A of CFR; Title 40, Part 60 (Latest Edition) or alternative approved by the Department will be used in the determination of the opacity of the stack emissions.	Rule 335-3-105 40 CFR 60.675(b) (2)
2. EPA Reference Method 9 of Appendix A of CFR; Title 40, Part 60 (Latest Edition), with the additions in 40 CFR 60.675(c), will be used in determining compliance with 40 CFR 60.672(b).	40 CFR 60.675(c) (1)
3. EPA Reference Method 5 of Appendix A of CFR; Title 40, Part 60 (Latest Edition) or alternative approved by the Department will be used for any testing conducted to determine compliance with particulate matter emissions.	Rule 335-3-105 40 CFR 60.675(b) (1)
Emission Monitoring	
1. An observation of each emission point associated with this source will be accomplished at least weekly. If any visible emissions are noted during the above-referenced visual checks, corrective action shall be initiated within 2 hours to reduce the emissions.	Rule 335-3-1605(c)

Federally Enforceable Provisos	Regulations
2. After the corrective action has been performed, the permittee shall conduct another visual check to ensure that the visible emissions have been eliminated.	Rule 335-3-1605(c)
3. Each pollution control device shall be inspected and cleaned at least annually.	Rule 335-3-1605(c)
Recordkeeping and Reporting Requirements	
1. Records of all visual checks and corrective actions taken shall be maintained in a form suitable for inspection and kept on site for a period of at least 5 years.	Rule 335-3-1605(c)
2. The permittee shall submit a written report of exceedences of the stack opacity to the Department semi-annually.	Rule 335-3-1605(c)

## Summary Page for Clay Preparation and Storage

Permitted

Operating Schedule: 24 Hrs/day x 7 Days/week x 52 Weeks/yr = 8760 Hrs/yr

Emission Point #	Description	Pollutant	Emission limit	Regulation
C-1	Clay Crusher	PM	4.10(P) <sup>.67</sup>	ADEM Admin. Code R. 335-3-404
G-1 & G-2	Clay Grinders			
CP-1	Clay Preparation Baghouse			
Fugitive	Clay Preparation and Storage	Opacity	10 % opacity from any	40 CFR 60 – Subpart
Emissions	(Storage Bins and Conveyors)		transfer point on belt	000
C-1	Clay Crusher	4	conveyors or from any other affected facility	
C-1	Clay Clustiei		other anceted lacinty	
G-1 & G-2	Clay Grinders		The building enclosing the	
			NSPS Subpart 000	
			affected units shall not	
			exhibit any visible fugitive emissions except	
			emissions from a vent	
			From any crusher, at	
	47		which a capture system is	
			not used, fugitive	
			emissions can not exhibit greater than 15 % opacity	
			greater than 10 % opacity	
CP-1	Clay Preparation Baghouse	Opacity	(See General Proviso 29)	ADEM Admin. Code R.
				335-3-401(1)

## **Provisos for Clay Prepartion and Storage**

Fe	derally Enforceable Provisos	Regulations
Ap	plicability	
1.	This source is subject to the applicable requirements of ADEM Admin. Code R. 335-3-1603, "Major Source Operating Permits".	Rule 335-3-1603
2.	The Clay Crusher (C-1), Clay Grinders (G-1 & G-2), two (2) 200-ton Storage Bins, and associated Belt Conveyors are subject to the applicable requirements of Federal New Source Performance Standards (NSPS) 40 CFR 60 Subpart OOO.	40 CFR 60 Subpart 000
Em	uission Standards	
1.	Fugitive emissions shall not exceed 10 % opacity from any transfer point on belt conveyors or from any other NSPS Subpart OOO affected facility.	40 CFR 60.672(b)
2.	The building enclosing NSPS Subpart OOO affected units shall not exhibit any visible fugitive emissions except emissions from a vent.	40 CFR 60.672(e) (1)
3.	Emissions from any crusher, at which a capture system is not used, shall exhibit no greater than 15% opacity.	40 CFR 60.672(c)
4.	Stack emissions not subject to NSPS Subpart 000 are subject to emission standards listed in General Proviso 29.	Rule 335-3-401(1)
<u>Co</u>	mpliance and Performance Test Methods and Procedures	
1.	EPA Reference Method 9 of Appendix A of CFR; Title 40, Part 60 (Latest Edition) or alternative approved by the Department will be used in the determination of the opacity of the stack emissions.	Rule 335-3-105
2.	EPA Reference Method 9 of Appendix A of CFR; Title 40, Part 60 (Latest Edition), with the additions in 40 CFR 60.675(c), will be used in determining compliance with 40 CFR 60.672(b).	40 CFR 60.675(c) (1)
3.	EPA Reference Method 5 of Appendix A of CFR; Title 40, Part 60 (Latest Edition) or alternative approved by the Department will be used for any testing conducted to determine compliance with particulate matter emissions.	Rule 335-3-105

#### **Emission Monitoring**

1. An observation of each emission point associated with this source will be accomplished at least weekly while in operation. Rule 335-3-16-.05(c)

2. If the instantaneous opacity observed from the Clay Preparation Baghouse (CP-1) is greater than ten (10%) percent, then then corrective action shall be taken within two (2) hours to identify and correct the problem.

Rule 335-3-16-.05(c)

3. If the instantaneous opacity observed from units subject to NSPS Subpart OOO is greater than zero (0%) percent, then then corrective action shall be taken within two (2) hours to identify and correct the problem.

Rule 335-3-16-.05(c)

4. After the corrective action has been performed, the permittee shall conduct another visual check to ensure that the visible emissions have been reduced.

Rule 335-3-16-.05(c)

5. Each pollution control device shall be inspected and cleaned at least annually.

Rule 335-3-16-.05(c)

#### Recordkeeping and Reporting Requirements

1. Records of all visual checks and corrective actions taken shall be maintained in a form suitable for inspection and kept on site for a period of at least 5 years.

Rule 335-3-16-.05(c)

2. The permittee shall submit a written report of exceedence of the Rule 335-3-16-.05(c) stack opacity to the Department semi-annually.

## Summary Page for Dust Control Systems

#### Permitted

Operating Schedule: 24 Hrs/day x 7 Days/week x 52 Weeks/yr = 8760 Hrs/yr

Emission Point #	Description	Pollutant	Emission limit	Regulation
BH-1 BH-2	Various Pick-Up Points in Plant and Sand Silos with Mixing/Handling Equipment Various Pick-Up Points in Plant 2	PM	4.10(P).67	ADEM Admin. Code R. 335-3-404
BH-1	Sand Silos and Sand Conveyors	PM	0.022gr/dscf	40 CFR 60 – Subpart OOO
BH-1	Sand Silos with Mixing/Handling Equipment	PM	3.40 lb/hr	Anti-PSD
ВН-1	Sand Silos and Sand Conveyors	Opacity	Stack emissions shall not exceed 7% opacity.  10 % opacity from any transfer point on belt conveyors or from any other affected facility  The building enclosing the NSPS Subpart OOO affected units shall not exhibit any visible fugitive emissions except emissions from a vent	40 CFR 60 – Subpart OOO
BH-1	Various Pick-Up Points in Plant and Sand Silos with Mixing/Handling Equipment	Opacity	(See General Proviso 29)	ADEM Admin. Code R. 335-3-401(1)
BH-2	Various Pick-Up Points in Plant 2			

## **Provisos for Dust Control Systems**

Fe	derally Enforceable Provisos	Regulations
Ap	plicability	
1.	This source is subject to the applicable requirements of ADEM Admin. Code R. 335-3-1603, "Major Source Operating Permits".	Rule 335-3-1603
2.	This source has enforceable limits in place in order to prevent it from being subject to the provisions of ADEM Admin. Code R. 335-3-1404, "Air Permits Authorizing Construction in Clean Air Areas [Prevention of Significant Deterioration]".	Rule 335-3-1404
3.	The Sand Silos and Sand Belt Conveyors are subject to the applicable requirements of Federal New Source Performance Standards (NSPS) 40 CFR 60 Subpart OOO.	40 CFR 60 Subpart OOO
<u>En</u>	nission Standards	
1.	Particulate matter emissions from the Sand Silos with Mixing/Handling Equipment (BH-1) shall not exceed 3.40 lb/hr.	Rule 335-3-1404
2.	Particulate matter emissions from the Sand Silos and Sand Conveyors (BH-1) shall not exceed 0.022 gr/dscf.	40 CFR 60.672(a) (1)
3.	Stack emissions not subject to NSPS Subpart 000 are subject to emission standards listed in General Provisos 29 and 31.	Rule 335-3-401(1) Rule 335-3-404
4.	Stack emissions from Federal New Source Performance Standards (NSPS) 40 CFR 60 Subpart OOO affected units shall not exceed 7% opacity.	40 CFR 60.672(a) (2)
5.	Fugitive emissions can not exceed 10 % opacity from any transfer point on belt conveyors or from any other affected facility.	40 CFR 60.672(b)
6.	The building enclosing NSPS Subpart OOO affected units any visible fugitive emissions except emissions from a vent.	40 CFR 60.672(e) (1)
<u>Co</u>	mpliance and Performance Test Methods and Procedures	
1.	EPA Reference Method 9 of Appendix A of CFR; Title 40, Part 60 (Latest Edition) or alternative approved by the Department will be used in the determination of the opacity of the stack emissions	Rule 335-3-105 40 CFR 60.675(b) (2)
2.	EPA Reference Method 9 of Appendix A of CFR; Title 40, Part 60 (Latest Edition), with the additions in 40 CFR 60.675(c), will be used in determining compliance with 40 CFR 60.672(b).	40 CFR 60.675(c) (1)

Fe	derally Enforceable Provisos	Regulations
3.	EPA Reference Method 5 of Appendix A of CFR; Title 40, Part 60 (Latest Edition) or alternative approved by the Department will be used for any testing conducted to determine compliance with particulate matter emissions.	Rule 335-3-105 40 CFR 60.675(b) (1)
<u>En</u>	nission Monitoring	
1.	An observation of each emission point associated with this source will be accomplished at least weekly while in operation.	Rule 335-3-1605(c)
2.	If the instantaneous opacity observed from the Plant 2 Baghouse (BH-2) is greater than ten (10%) percent, then then corrective action shall be taken within two (2) hours to identify and correct the problem.	Rule 335-3-1605(c)
3.	If the instantaneous opacity observed from units subject to NSPS Subpart OOO is greater than zero (0%) percent, then then corrective action shall be taken within two (2) hours to identify and correct the problem.	
4.	After the corrective action has been performed, the permittee shall conduct another visual check to ensure that the visible emissions have been reduced.	Rule 335-3-1605(c)
5.	Each pollution control device shall be inspected and cleaned at least annually.	Rule 335-3-1605(c)
Re	cordkeeping and Reporting Requirements	
1.	Records of all visual checks and corrective actions taken shall be maintained in a form suitable for inspection and kept on site for a period of at least 5 years.	Rule 335-3-1605(c)
2.	The permittee shall submit a written report of exceedence of the stack opacity to the Department semi-annually.	Rule 335-3-1605(c)